

UNGARETTI
& HARRIS

RECEIVED
FEDERAL ELECTION
COMMISSION
OFFICE OF GENERAL
COUNSEL

JUL 12 3 40 PM '99

WASHINGTON

1500 K Street, N.W., Suite 250
Washington, D.C. 20005.1714
Telephone: 202.639.7500
Fax: 202.639.7505

CHICAGO

3500 Three First National Plaza
Chicago, Illinois 60602.4283
Telephone: 312.977.4400
Fax: 312.977.4405

<http://www.uhlaw.com>

July 7, 1999

Writer's Direct Dial
202.639.7501

Xavier K. McDonnell, Esq.
Federal Election Commission
999 E Street, NW
Washington, DC 20463

RE: MUR 4721
Didrickson for U.S. Senate and Tom Hughes, Treasurer

Dear Xavier:

Upon receiving Loleta Didrickson's Answers to Follow-Up Questions and Additional Interrogatories (dated June 14, 1999), you asked whether Kent Gray could identify by name other bus companies that he had contacted before the Campaign contracted with CSC. Mr. Gray contacted several tour bus companies. ("Tour buses" are generally viewed as having better amenities and accommodations than "regular" buses.) Mr. Gray has been able to recall obtaining quotes from the following tour bus companies:

MidAmerica
2513 East Higgins Road
Elk Grove Village, IL 60007
Telephone: 847-437-3779
Contact: Lucy Fernandez
Price Quote: Approximately \$ 7,000 depending on exact miles.

Vandalia Bus Lines
312 West Morris
P.O. Box 400
Caseyville, IL 62232
Telephone: 800-542-4287
Price Quote: Approximately \$7,000 depending on exact miles.

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Xavier K. McDonnell, Esq.
Federal Election Commission
July 7, 1999
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After receiving these quotes, the campaign decided against renting a tour bus. The campaign chose CSC, which was a more economic alternative. Kent Gray has not been able to locate any notes that may have been taken relating to negotiations and/or discussions with the bus companies.

Please let us know whether you would still like to arrange a conference call with Joel Herter. You may contact me at (202) 639-7501 if you have any questions.

Thank you.

Sincerely,



Edward P. Faberman

* Holiday Inn

Name & Address

KENT BRAY

Room	3017-12
Arrive Date	11/05/97
Dept. Date	11/05/97
Folio #	52922
Room Rate	.00
Account	0-00001
Meal/Sep	3-TRAN

Page 1

I authorize you to bill the full balance of my account to my credit card which was presented upon registration.

SIGNATURE

The management is not responsible for any valuables not secured in safety deposit boxes provided at the front office. I agree that my liability for the charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of such charges.

X
SIGNATURE

DATE	CODE	REFERENCE	ID	DESCRIPTION	CHARGE	PAYMENT	BALANCE
1105	111	1105000	AU2	ROOM CHARGE	64.00\$	.00\$	64.00\$
1105	999	1105000	AU2	FROM RM 121	.00\$	.00\$	64.00\$
1105	812	1105001	AU2	OCCUPANCY TAX	7.04\$	.00\$	71.04\$
1105	999	1105001	AU2	FROM RM 121	.00\$	.00\$	71.04\$
1105	111	1105002	AU2	ROOM CHARGE	64.00\$	.00\$	135.04\$
1105	999	1105002	AU2	FROM RM 123	.00\$	.00\$	135.04\$
1105	812	1105003	AU2	OCCUPANCY TAX	7.04\$	.00\$	142.08\$
1105	999	1105003	AU2	FROM RM 123	.00\$	.00\$	142.08\$
1105	111	1105004	AU2	ROOM CHARGE	64.00\$	.00\$	206.08\$
1105	999	1105004	AU2	FROM RM 125	.00\$	.00\$	206.08\$
1105	812	1105005	AU2	OCCUPANCY TAX	7.04\$	.00\$	213.12\$
1105	999	1105005	AU2	FROM RM 125	.00\$	.00\$	213.12\$
1105	111	1105006	AU2	ROOM CHARGE	64.00\$	.00\$	277.12\$
1105	999	1105006	AU2	FROM RM 129	.00\$	.00\$	277.12\$
1105	812	1105007	AU2	OCCUPANCY TAX	7.04\$	.00\$	284.16\$
1105	999	1105007	AU2	FROM RM 129	.00\$	.00\$	284.16\$
1105	111	1105008	AU2	ROOM CHARGE	64.00\$	.00\$	348.16\$
1105	999	1105008	AU2	FROM RM 133	.00\$	.00\$	348.16\$
1105	812	1105009	AU2	OCCUPANCY TAX	7.04\$	.00\$	355.20\$
1105	999	1105009	AU2	FROM RM 133	.00\$	.00\$	355.20\$
1105	114	1105010	AU2	DISCOUNT ROOM	57.60\$	.00\$	412.80\$
1105	999	1105010	AU2	FROM RM 219	.00\$	.00\$	412.80\$
1105	812	1105011	AU2	OCCUPANCY TAX	4.34\$	.00\$	419.14\$

HOLIDAY INN	
ACCT. NO.	
500 EAST MAIN STREET	
CARBONDALE IL 62901	
ESTABLISHMENT NO. & LOCATION	
HOLIDAY INN CARBONDALE	
500 EAST MAIN STREET	
CARBONDALE, IL 62901	
CARD MEMBER'S SIGNATURE	
X	

DATE OF CHARGE	FOLIO NO./CHECK NO.
AUTHORIZATION	ID.
PURCHASES & SERVICES	
TOTAL AMOUNT	

*Holiday Inn

Guest Address

KENT GRAY

10010
pt.

Room 9017-1E
Arrive Date 11/05/97
Dept. Date 11/06/97
Folio # 62922
Room Rate .00
Account 0-00001
Mkt/Seg 0-TPAK

Page 2

I authorize you to bill the full balance of my account to my credit card which was presented upon registration.

SIGNATURE

The management is not responsible for any valuables not secured in safety deposit boxes provided at the front office. I agree that my liability for the charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of such charges.

X
SIGNATURE

DATE	CODE	REFERENCE	ID	DESCRIPTION	CHARGE	PAYMENT	BALANCE
1105	999	1105011	AU2	FROM RM 210	.00\$	.00\$	419.14\$
1105	111	1105012	AU2	ROOM CHARGE	125.00\$	.00\$	544.14\$
1105	999	1105012	AU2	FROM RM 273	.00\$	.00\$	544.14\$
1105	812	1105013	AU2	OCCUPANCY TAX	13.75\$	.00\$	557.89\$
1105	999	1105013	AU2	FROM RM 273	.00\$	.00\$	557.89\$
1106	911	1106000	TAN	CASH PAYMENT	.00\$	-557.89\$	.00\$

TOTAL

.00\$

ACCT. FROM: INN

CARD MEMBER'S NAME
CARBONDALE IL 62901

ESTABLISHMENT NO. & LOCATION
HOLIDAY INN CARBONDALE

800 EAST MAIN STREET
CARBONDALE, IL 62697

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE

FOLIO NO./CHECK NO.

AUTHORIZATION

ID.

PURCHASES & SERVICES

TOTAL AMOUNT

MEMBERSHIP AND SERVICES PURCHASED ON THIS CARD SHALL NOT BE REFUNDABLE OR RETURNED FOR A CASH REFUND



GUEST CHARGES SUMMARY

Toll Free Reservations (800) 321-2211

(815) 397-6222

#10011

THANK YOU FOR SELECTING COURTYARD BY MARRIOTT FOR YOUR TRIP. WE TRUST THAT YOUR EXPERIENCE WITH US HAS INCLUDED WARM AND GRACIOUS SERVICE, AND THE TYPE OF ACCOMMODATIONS EXPECTED.

WE LOOK FORWARD TO SERVING YOU AGAIN ON FUTURE TRIPS. FOR ADDITIONAL RESERVATIONS, CALL OUR TOLL FREE RESERVATION NUMBER, (800) 321-2211.

WE LOOK FORWARD TO YOUR NEXT VISIT.

LOCATION: DUNDEE, ILL

ROOM

230

REG

ROOM TYPE

RSTE

NO. OF GUESTS

1

RATE

120

CLERK

VK

TO REORDER CALL TOLL-FREE A-S HOSPITALITY 1-800-274-7889

ARRIVE	TIME	DEPART	TIME	FOLIO #	
11/06/97	11:00AM	11/07/97	08:00AM	65-55640	
DATE	REFERENCE NUMBER	DESCRIPTION	CHARGES	CREDITS	
11/06/97	R1230	ROOM CHARGE	120.00		
11/06/97	R1230	ROOM TAX	13.20		
11/07/97	F0157	RESTAURANT ROOM CHARGE	14.69		
11/07/97	CR08149	BARCHECK		475.34	
11/06/97	R1212	ROOM CHARGE	59.00		FROM: 32576
11/06/97	R1212	ROOM TAX	6.49		FROM: 32576
11/06/97	R1230	ROOM CHARGE	59.00		FROM: 55649
11/06/97	R1230	ROOM TAX	6.49		FROM: 55649
11/06/97	R1225	ROOM CHARGE	59.00		FROM: 55650
11/06/97	R1225	ROOM TAX	6.49		FROM: 55650
11/06/97	R1225	ROOM CHARGE	59.00		FROM: 55651
11/06/97	R1225	ROOM TAX	6.49		FROM: 55651
11/06/97	R1225	ROOM CHARGE	59.00		FROM: 55658
11/06/97	R1225	ROOM TAX	6.49		FROM: 55658
		** BALANCE **		1.00	

#10

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement, it is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month (annual rate of 18%), or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

SIGNATURE _____

UNW 586219

01/13/98

EXHIBIT 2

CLUS 1. CONTACT: KENT GRAY

BILL-TO # 3DIDRLOL

SHIP-TO #: SP

DODDLEKSON L. OLIVER

FOR US SENATE

134 N. LaSALLE SUBTL 916

CHICAGO IL 60602

DICKERSON LOLETTE

REF ID: A62472

12124 SOUTH MACARTHUR BLVD

SPRINGFIELD IL 62704

BILL TO PHONE: 312 782-1998

SHIP TO PHONE: 217 788-1998

INST DATE: 01/01/01 WARR EXP: 01/01/01 MNT BILLED: / / MNT CD: / / M

PREVIOUS SERVICE DATE: 61/13/98 . SERVICE #: S77302 PREVIOUS TECHNICIAN:W/R

TYPE OF SERVICE: BILLING FOR PHONE RENTAL: 01/18/98 - 02/17/98

□ SERVICE PERFORMED: AS ABOVE

CUSTOMER SERVICE REP: 506

TECHNICIAN I.D.: 500

TOTAL HOURS: 17.00

MILEAGE:

TIME RECEIVED: 10:52

TIME DISPATCHED: 10:57

TIME RESPONDED: 3

TIME COMPLETED: 3

DATE: 01/13/78

DATE: 01/13/99

DATE: 01/13/98

DATE: 01/13/58

[illegible]

SALES REP:
CHUCK LIGHTMAN

PLEASE PAY TOTAL OF THIS INVOICE
AND RETURN COPY WITH REMITTANCE
DUE 10 DAYS FROM DATE OF INVOICE
1 1/2% ADDED MONTHLY IF PAST DUE

THANK YOU

MATERIAL	0.00
TAX	0.00
LABOR	0.00
MAINT	0.00
OTHER	100.00
TOTAL	100.00

02/12/98

SHIP TO # 50

DAVID PETERSON LULIE
 2200 US SENATE
 1224 SOUTH PROSPECT AVE
 SPRINGFIELD IL 62704

SHIP TO PHOENIX 23 / 288-1998

TYPE OF SERVICE: SYSTEM RENTAL BILLING - MONTHLY

SERVICE PERFORMED: AS ABOVE

CUSTOMER SERVICE REF#	000	TIME RECEIVED:	11:30	DATE:	02/12/98
TECHNICIAN I.D.#	000	TIME DISPATCHED:	11:30	DATE:	02/12/98
TOTAL HOURS:	0.00	TIME RESPONDED:	11:30	DATE:	02/12/98
MILEAGE:	0	TIME COMPLETED:	11:30	DATE:	02/12/98

[illegible]

JET AVIATION**INVOICE #47435**

TO: Duchossois Industries Inc
845 Larch Avenue

Elmhurst, IL 60126

Attention: Mo Mcanney

Date	Reference #	Aircraft Reg. #	Aircraft Type
11/12/97	134276	N283PM	BEECHCRAFT KINGAIR 1

TRIP ITINERARY: W.CHICAGO/CHICAGO/SPRINGFIELD/W.CHICAGO

Lead Passenger: Loleta Didrickson

Date of Flight Service Rendered: November 5, 1997

Cost Of Flight 1.9/hr @ 1050.00
Landing Fees

\$ 1,995.00
90.00

Federal Excise Tax
Domestic Segment Tax
Balance Due

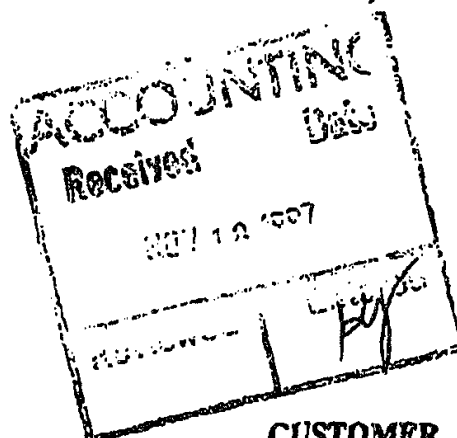
2,085.00
187.65
1.00
\$ 2,273.65

Invoices are payable upon receipt. Other expenses associated with this trip may follow.

If you have any questions regarding this invoice, please contact Ms Theresa Lushina at (800) 232-5388.

Thank you for allowing Jet Aviation to be of service to you.

PLEASE REMIT TO: Jet Aviation Business Jets, Inc.
P.O. Box 350034
Boston, MA 02241-0534



65/000 2015.000

Michael E. Flannery

CHIEF ADMINISTRATIVE OFFICER
AND GENERAL COUNSEL

December 9, 1997

Didrickson for Senate
Attn: Jim Reimer
134 North LaSalle Street
Suite 916
Chicago, IL 60602


Dear Mr. Reimer:

I am writing you as Chief Administrative Officer and General Counsel of Duchossois Industries, Inc. in regard to the use of the Company airplane by Robert Dole in order to attend a campaign function for Lolita Didrickson on December 8, 1997.

As you are aware, corporations are not permitted, under federal law, to make a contribution to a candidate for federal office. Normally, we would report this to a state office candidate's election committee as an in-kind contribution. However, as we are precluded by federal law from making such a contribution to a candidate for the U.S. Senate, we are requesting payment at your convenience for the costs relating to this flight. Utilizing the same methodology we use to charge the use of the aircraft to our business units, the cost attributed to Mr. Dole's use of the airplane is \$1,530.00.

Once again, we appreciate the opportunity to be of assistance but are required to meet our constraints under federal law.

Sincerely,



Michael E. Flannery

MEF:ld

c/ C. J. Duchossois
J. Stumpf



Wolf & Company LLP
Certified Public Accountants

2100 Clearwater Drive
Oak Brook, Illinois 60523-1927
(630) 545-4500 FAX: (630) 574-7818

February 10, 1998

Ms. Trudy Nichol
Finance Director
Didrickson for U.S. Senate
134 North LaSalle #916
Chicago IL 60602

Dear Trudy:

In reviewing the Semi-annual report for Didrickson for U.S. Senate which was filed January 31, 1998, we have discovered that we inadvertently omitted some accounts payable that should have been disclosed. In accordance with FEC law, we are today preparing an amendment which will fully disclose the accounts payable as of December 31, 1997.

We have set in place procedures which will insure full disclosure of payables in future reports.

We emphasize that there was no deliberate attempt to hide any pertinent information from the public. As the amendment will show, the payables are of a routine nature and the bills, which have been paid, will be so disclosed on the FEC report to be issued on March 2.

We apologize to the Didrickson campaign for any embarrassment our oversight may have caused.

Sincerely,


Joel G. Herter
Senior Partner